

Receiving Report

Date: 13-8-14

Batch No: 126596

Supplier: Sabic

Dart P/O: 20852

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection jm 13-08-15 N/A ☒
 Work Order N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-8-14
 Date
 Received/Costing
 Initial SP

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po20852 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Rev Date/ Recv Emp | Rev Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|---------------|-----------------------|---------------------|------------------------------|--|--------------------------------|----------|
| Vendor ID \ Vendor Name VC-GEF001 SABIC Polymershapes | | | | | | | | | | | |
| PO20852 | 1 | | MDELNR0.750 | f | 8/13/2013 | 8/14/2013 | 64.0000 | \$2.53 | 0.0000 | 0 | \$161.99 |
| CAD | No | | Delrin Round Bar 0.75" | f | 64.0000 | DESJ02 | | \$161.99 | 0.0000 | 0 | |
| | | | m126596 | | | | | | | | |
| | 2 | | MDELNR1.2500 | f | 8/13/2013 | 8/14/2013 | 24.0000 | \$5.63 | 0.0000 | 0 | \$135.04 |
| | No | | DELIN ROUND BAR 1.25" | f | 24.0000 | DESJ02 | | \$135.04 | 0.0000 | 0 | |
| | | | m126596 | | | | | | | | |
| | | | | | | | | | | Total Received Quantity: | 88.0000 |
| | | | | | | | | | | Total Qty to Inspect (PO U/M): | 0.0000 |
| | | | | | | | | | | Total Reject Quantity: | 0.0000 |
| | | | | | | | | | | Total Receipt Value: | \$297.03 |
| | | | | | | | | | | Total Balance Due Quantity: | 0.0000 |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

WAREHOUSE:
LONDON ON - SABIC POLYMERSHAPES

ORDER: 99001407
PURCHASE ORDER: 20852
CONTACT NUMBER: 0014005000120

PMT TERMS:
CA NET 30
F.O.B.

FRT TERMS:
Prepaid Freight
SALES REPRESENTATIVE:
POAPS, MICHAEL
ORDER DATE: 13-AUG-13
DELIVERY DATE: 16217921

WAYBILL NUMBER: 42907962612
FREIGHT CARRIER: PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

65244104

ACT RD 1.250 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:
(24 Qty)

Jan 13-08-15

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

24 24 0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

SHIPPER-PROVIDED SHORTRAIL FORM

BILL OF LADING - NOT NEGOTIABLE

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SABIC POLYMERSHAPES

Report Date: 13-AUG-2013 06:57

Pick Slip

Print Copy# **1**
Page: 2 of 3
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001353
Delivery Number: 16209144
Batch Name: 2432454
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 20852
Requisition No: _____
Requestor: _____
Planned Carrier: PUROLATOR COURIER LTD_PURO_U
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

| Number Item | Qty Requested | Ship Set | Customer RSD | Promise Date | Unit | Qty Picked | Actual Qty Picked | Subinventory | Lot Number | Location |
|-------------|---------------|----------|--------------|--------------|------|------------|-------------------|--------------|------------|----------|
|-------------|---------------|----------|--------------|--------------|------|------------|-------------------|--------------|------------|----------|

| | | | | | | | | | | |
|--------------|----|--|-----------|-----------|----|----|----|--------|--|----------|
| 1.1 65152104 | 64 | | 13-AUG-13 | 13-AUG-13 | FT | 64 | 64 | OTTAWA | | A7.0.0.0 |
|--------------|----|--|-----------|-----------|----|----|----|--------|--|----------|

ACT RD 0.750 BK GP JACETRON GP

Customer will take delivery before the requested ship date

13-08-15

8873-8-14

Part 2 of 2

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001353

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Sixty-four (64) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

for 1306-15

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001407

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

Jan 1305.15

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20852**

Purchase Order Date 8/8/2013

PO Print Date 8/8/2013

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect



| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|---|--------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | MDELRINR0.750 | Delrin Round Bar 0.75" | 8/13/2013 Yes 8/13/2013 | | 64.00 f | \$2.60 | \$166.40 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | | |
| Line Total: | | | | | | | \$166.40 |
| 2 | MDELRINR1.2500 | DELIN ROUND BAR 1.25" | 8/13/2013 Yes 8/13/2013 | | 24.00 f | \$5.78 | \$138.72 |
| AS ABOVE | | | | | | | |
| Line Total: | | | | | | | \$138.72 |
| PO Total: | | | | | | | \$305.12 |

8/13-8-14

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** NO
PST# 6122-5207

Change Nbr:

1

Change Date: 8/8/2013